

	(1/31/22)	(1/31/22)
	Income Statement Data for Year	
Net sales	\$60,000	\$404,000
Cost of goods sold	39,000	282,800
Selling and administrative expenses	14,400	68,680
Interest expense	600	2,020
Other income	20	4,000
Income taxes	2,107	19,075
Net income	\$ 3,913	\$ 35,425

	Target	Wal-Mart
	Balance Sheet Data (End of Year)	
Current assets	\$13,500	\$ 36,400
Noncurrent assets	24,000	110,000
Total assets	\$37,500	\$146,400
Current liabilities	\$9,000	\$ 52,000
Long-term liabilities	16,500	28,520
Total stockholders' equity	12,000	65,880
Total liabilities and stockholders' equity	\$37,500	\$146,400
Net cash provided by operating activities	\$4,400	\$23,000
Cash paid for capital expenditures	\$3,200	\$11,300
Dividends declared and paid on common stock	\$420	\$3,400
Weighted-average common shares outstanding (millions)	860	6,500

For each company, compute these values and ratios. (All dollars are in millions.) (Round Current ratio and Earnings per share to 2 decimal places, e.g. 15.25 and Debt to assets ratio to 1 decimal place, e.g. 78.9%. If answer is negative enter it with a negative sign or the number e.g. -15,000 or in parentheses e.g. (15,000).)



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**Jerry J. Weygandt, Paul D.
Kimmel, Donald E. Kieso**



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